

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

| | | |
|---------------------------------------|---|--|
| Filing Period Name: | Fall Pre-Primary 2014 Covers all activity from 07/01/2014 through 07/28/2014 | OFFICE USE ONLY GAB ID: 0105570 |
| Name of Committee/Corporation: | Friends of Joe Banske | |
| Street Address: | S32W26341 Bob Bell Court | |
| City, State and Zip: | Waukesha, WI 53189 | |

| <i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i> | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|-----------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$324.43 | \$2,902.07 |
| 1B. Contributions from Committees (Transfers-In) | \$0.00 | \$505.12 |
| 1C. Other Income and Commercial Loans | \$0.00 | \$0.00 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$324.43 | \$3,407.19 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$347.44 | \$3,330.50 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$347.44 | \$3,330.50 |

CASH SUMMARY

| | | |
|---|----------------|--|
| Cash Balance Beginning of Report * | \$99.70 | |
| Total Receipts | \$324.43 | |
| Subtotal | \$424.13 | |
| Total Disbursements | \$347.44 | |
| CASH BALANCE END OF REPORT * | \$76.69 | |
| INCURRED OBLIGATIONS | | |
| (Balance at the Close of This Period-3A) | \$0.00 | |
| LOANS (Balance at the Close of This Period-3B) | \$0.00 | |

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

| | |
|---|--|
| Type or Print Name of Candidate or Treasurer: Banske, Joseph A | Signature of Candidate or Treasurer: Joe Banske Date: _____ Daytime Phone: _____ Email: joe@josephbanske.com |
|---|--|

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

RECEIPTS

Contributions From Individuals

[illegible]

| | |
|---------------------|--|
| SCHEDULE 1-B | RECEIPTS Contributions from Committees (Transfers-In) |
|---------------------|--|

Complete Committee Name: Friends of Joe Banske

| Date | Full Name | Address | Amount | YTD |
|-------------------|-----------|---------|--------|-----|
| Grand Total | | | \$0.00 | |
| Non-Monetary (-): | | | \$0.00 | |
| Total | | | \$0.00 | |

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Friends of Joe Banske

| Date | Full Name | Address | Amount | YTD |
|-------|-----------|---------|--------|-----|
| Total | | | \$0.00 | |

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Friends of Joe Banske

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|-------------------|----------------------------|--|-------------------------|--|-------------------------------|----------|
| Monetary | | | | | | |
| 07/01/2014 | ULINE | PO Box 88741, Chicago , IL 60680 | | | Office Supplies | \$48.01 |
| | Comment(s): doorknob bags | | | | | |
| Sub Total | | | | | | \$48.01 |
| In-Kind | | | | | | |
| 07/03/2014 | Banske, Joseph A | S32W26341 Bob Bell Court, Waukesha, WI 53189 | Frantic Screen Printing | 258 N. Broadway, Waukesha, WI 53188 | Parade Expenses - Fees, candy | \$120.86 |
| | Comment(s): Shirt printing | | | | | |
| 07/03/2014 | Banske, Joseph A | S32W26341 Bob Bell Court, Waukesha, WI 53189 | Walmart | Waukesha, WI 53188 | Parade Expenses - Fees, candy | \$107.57 |
| | Comment(s): parade | | | | | |
| 07/11/2014 | Banske, Joseph A | S32W26341 Bob Bell Court, Waukesha, WI 53189 | Data Ecology | WI | IT - Campaign Software | \$31.00 |
| | Comment(s): Website costs | | | | | |
| 07/04/2014 | Banske, Joseph A | S32W26341 Bob Bell Court, Waukesha, WI 53189 | facebook | 1601 Willow Road, Menlo Park, CA 94025 | Media - Issue Ads | \$40.00 |
| | Comment(s): facebook ad | | | | | |
| Sub Total | | | | | | \$299.43 |
| Grand Total | | | | | | \$347.44 |
| Non-Monetary (-): | | | | | | \$0.00 |
| Total | | | | | | \$347.44 |

| | |
|---------------------|--|
| SCHEDULE 2-B | DISBURSEMENTS Contributions To Committees (Transfers-Out) |
|---------------------|--|

Complete Committee Name: Friends of Joe Banske

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|-----------------------------------|-----------|---------|-------------|----------------|--------|
| Grand Total | | | | | \$0.00 |
| Non-Monetary (-): | | | | | \$0.00 |
| Registrant In-Kind Sub Total (-): | | | | | \$0.00 |
| Total | | | | | \$0.00 |

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of Joe Banske**Beginning Incurred Obligation Amount:** \$0.00

| Date | Full Name | Address | Amount |
|-------------|-----------|---------|--------|
| Grand Total | | | \$0.00 |

| Date | Full Name | Amount Paid |
|--|-----------|-------------|
| Grand Total | | \$0.00 |
| Outstanding Incurred Obligations End of Report | | \$0.00 |

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of Joe Banske**Beginning Loan Balance:** \$0.00

| Date | Full Name | Address | Amount |
|-------------|-----------|---------|--------|
| Grand Total | | | \$0.00 |

| Date | Full Name | Amount Paid |
|---------------------------------|-----------|-------------|
| Grand Total | | \$0.00 |
| Outstanding Loans End of Report | | \$0.00 |